


PURCHASE ORDER

Supplier : DEXLUCK AUTO PARTS TRADING	P.O. Number: 2022041376
Address : QUIRANTE 1, TAGUM CITY	 20220318343C2BD
PhilGEPS Registration No. : 302522	Date : Apr 05, 2022
Tel./Fax No. : *	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022031834(Regular Purchase)
Req. Office : Provincial Agriculturist's Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : Job Site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 pcs.	Tire 265/70 R16 GOODYEAR, DUNLOP, PIRELLI	12,500.00	50,000.00
2	4.00 pcs.	Oil Filter VIC JAPAN	700.00	2,800.00
3	4.00 pcs.	Fuel Filter VIC JAPAN	950.00	3,800.00
4	32.00 L	Synthetic Oil S-OIL 10W-90 FULLY SYN.	750.00	24,000.00

The award is based on Abstract No. **0320221570** dated **March 25, 2022** under Quotation No. **20221881C** opened on **March 24, 2022**

Sub-Total : 80,600.00

Repair & Maintenance of PAGRO Vehicle Ford Ranger with Plate No. SAA 4376	GRAND TOTAL : ₱ 80,600.00
Grand Total Amount in Words : EIGHTY THOUSAND SIX HUNDRED AND XX / 100	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____
(Signature over printed name)

Very truly yours,
By the Authority of the Governor **EDWIN I. JUBAHIB**
Governor

(Date) **4-17-22**

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

DOMINGO C. DALIGDIG III